SBR No. 40/14-15
ದಿನಾಂಕ: 30/4/14

# Original/Duplicate/Triplicate
# CONTRACT CERTIFICATE

(For Other Works)

No. ***First & Final***

Date.....2014

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: **P-0190** **Work Code: 010-14-000048**

**Est.Cost: 35.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Construction of CC Road at Kerosine Bunk Surroundings Cross Roads in Ward No. 10, Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Karnataka Rural Infrastructure Development Limited, # 119, 11th Cross Road, Silvestra Arched, 3rd Floor, East Park Road, Malleshwaram, Bangalore - 03.***

Reference to Agreement No. **EE/BTP/BBMP/KRIDL/WO/622/2013-14** **Dated: 05.03.2014**

Certified that the measurements were taken by me on 30/4/2014 and recorded of **Pages** 192431 **to** 192442 of measurement Book No. 8925 and that the work is satisfactorily executed.

**Contractor** **Officer-in-charge of work**

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Certified that the measurement were taken by me on 30/4/14 ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

**Sub-Division Officer**

II Memorandum of Payment

| | | |
|---|---|---|
| 1) | Total value of work done or supplies made as per account within | |
| 2) | Deduct amount to be held in reserve being .....percent Rs..... | |
| 3) | " Balance | |
| 4) | Deduct Payment: | |
| | a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....adjusted towards cash advance recovery of | Amount |
| | b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash. | |
| 5) | Balance being unpaid value of work done held in reserve. | |
| 6) | Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. | |
| 7) | Net amount due to or from Contractor unadjustments items. | |
| 8) | Advance to Contractor for materials brought to site (as detailed) within. | |
| 9) | Value of Government materials supplied. | |
| | Total amount adjusted - | |

ಮುಖ್ಯ ಅಭಿಯಂತರರ ಕಚೇರಿ,
ದುಲಪಂಕ ವಲಯ,
ಬಿ.ಬಿ.ಮ.ಪ. ಬೆಂಗಳೂರು-97

| | |
|---|---|
| Bill | 3468641=00 |
| IT | 69373=00 |
| VAT | 138746=00 |
| Ps | 225462=00 |
| Cess | 34686= |
| CGST | 3469= |
| Roy | 65377=00 |
| Total ded | 537113=00 |
| By cheque | 2931528=00 |

Contractor's Signature

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore
(For use in the Office)

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No. Dated.....

Cash Rs.....

Dated.....

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Stamp

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ 3468641=00
ಗಳಿಗೆ ಪಾವತಿ ಮಾಡಿದೆ: ಇದರಲ್ಲಿ ರೂ 537113=00
ಹೊರಪಾಡಕೆ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು
ರೂ 2931528=00
ಚೆಕ್ ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

**Initials of Officer making payment**

**Executive Engineer**

| Sl. No. | | Unit |
|---|---|---|
| 1 | Earth work excavation by manual means in Hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work | Cum |
| 2 | Construction of embankment with approved material gravel/murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement table 300-2 complete as per specifications. (which includes cost of gravel/murrum, watering charges & compaction by vibratory roller) etc complete as per specifications and directions of engineer in charge of the work | Cum |
| 3 | Providing and laying in position **plain cement concrete of mix M7.5 with OPC cement @ 180 Kgs** using **40mm** and down size graded granite metal, corse aggregates @ 0.85 cum and fine aggregtes @ 0.58cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, **in foundation and plinth**, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work | Cum |
| 4 | Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for **vertical surface** such as **walls at any thickness**, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work | Sqm |
| 5 | Providing and laying in position **reinforced cement concrete of design mix M20 with OPC cement @ 320 Kgs with 20mm** and down size graded granite metal coarse aggregates @ 0.878cum and fine aggregates @ 0.459 cum wuth superplastisier @ 3lts confirming to IS 9103-1999 reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works **in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, wall** (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work | Cum |
| 6 | Providing **TMT steel reinforcement for R.C.C** work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery etc complete as per specifications and directions of engineer in charge of the work | Qtl |
| 7 | Providing & fixing 20 mm thick compressible fibre board in expansion joint complete as per drawing & technical specification etc complete as per specifications and directions of engineer in charge of the work | M |
| 8 | Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 (1:1.5:3) for raft foundation, column footing, main and secondary beams. etc complete as per specifications and directions of engineer in charge of the work | Cum |
| 9 | Vaccum De-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery Screed Vibratiry, Power Floater, blade and disc etc complete as per specifications and directions of engineer in charge of the work | Sqm |
| 10 | Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading etc complete as per specifications and directions of engineer in charge of the work | Cum |
| | **Total** | |
| | **KRIDLService charge and Applicable Taxes @ 11%** | |
| | **Third Party Inspection Charges @ 1%** | |
| | **Grand Total** | |

**CERTIFICATE**

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Zadhow
AE

Unit

| Previous Measurement | | Present Measurement | | | Total Upto Date | | Remarks |
|---|---|---|---|---|---|---|---|
| Qty. | Cost | Qty. | Rate Rs. P. | Amount | Qty | Cost | |
| - | - | 322.23 | 90.72 | 29232.71 | 322.23 | 29232.71 | |
| - | - | 545.46 | 163.24 | 89040.89 | 545.46 | 89040.89 | |
| - | - | 280.98 | 4290.84 | 1205640.22 | 280.98 | 1205640.22 | |
| - | - | 137.88 | 271.08 | 37376.51 | 137.88 | 37376.51 | |
| - | - | 30.77 | 5639.76 | 173535.42 | 30.77 | 173535.42 | |
| - | - | 27.70 | 7450.92 | 206390.48 | 27.70 | 206390.48 | |
| - | - | 181.80 | 137.16 | 24935.69 | 181.80 | 24935.69 | |
| - | - | 181.82 | 6464.88 | 1175444.48 | 181.82 | 1175444.48 | |
| - | - | 1818.20 | 91.80 | 166910.76 | 1818.20 | 166910.76 | |
| - | - | 225.56 | 72.71 | 16400.47 | 225.56 | 16400.47 | |
| | | | | **3124907.63** | | **3124907.63** | |
| | | | | **343739.84** | | **343739.84** | |
| | | | | **31249.08** | | **31249.08** | |
| | | | | **3499896.54** | | **3499896.54** | |

3468641=00 3468641=00

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಎಂಜಿನಿಯರು
ವಿದ್ಯುದ್ವಿಭಾಗ ಬಿಲ್ ವಿಭಾಗ,
ಮೈಸೂರು ನಗರ,
ಬಿ. ಬೆಂ. ಮ. ಸಂ., ಬೆಂಗಳೂರು-97